

# **EXHIBIT 44**

01/26/2012 VOYNOW  
14:17:19STAR CHRYSLER JEEP DODGE  
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SCHEDULE NAME	TYPE	ACCOUNT NUMBER	BDOC	ZERO TYPE	PRINT	NAME	DAYS	GROUP	ACCOUNT#	OPT	GRP	AGING	CREDIT	RECAP	OPT	W.O.
1 CASH IN BANK-BONY C/P	1	103		C	N	6										
2 LICENSE AND REGISTRATIO	4	215C		D	Y	1		Y	Y							
		F215C														
3 GAP INSURANCE	4	309		D	Y	7			Y				I		N	
4 EXCHANGE	4	209		D	Y	1		Y	Y						N	
5 ACCTS REC SERV-PARTS	2	110		O	Y	1	Y	Y				2				N
6 EMPLOYEE ADVANCES	4	151		D	Y	3		Y	Y							
7 CAR DEALS	4	106		D	Y	1		Y	Y							N
		111														
		202														
		206														
8 WARRANTY CLAIMS	3	116F		D	Y	5										N
9 NEW CAR INVENTORY	4	120X		D	Y	4			Y							N
		123X														
		220														
11 USED CAR INV	4	127		D	Y	4			Y							
		227														
		238														
12 SUBLET INVENTORY	4	136C		D	Y	5			Y							
13 FINANCE RESERVES	4	119X		D	Y	1		Y	Y							
		271A														
		271B														
		119C														
		119D														
14 SWAPS DEAL TRANSFERS	4	203		D	Y	4			Y							
15 PREPAID EXPENSES	4	145E		D	Y	6			Y							
		145B														
		145A														
		277														
		278														
16 FIXED ASSETS	4	161A		D	Y	6			Y							
		162A														
		165A														
		287														
		283														
17 EXTENDED WARRANTY A/P	4	207X		D	Y	7			Y							
18 ACCTS PAYABLE	4	201A		B	Y	2		Y	Y							



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SCHEDULE NAME	TYPE	ACCOUNT NUMBER	BDOC	ZERO	TYPE	PRINT	NAME	DAYS	GROUP	ACCOUNT#	OPT	GRP	AGE	COMB	CR	LS	I/O	AGING	CREDIT	RECAP	OPT W.O.
1 MARATHON OPERATION ACCT	1	202			C	N	6														N
2 DMV ACCOUNT	1	201			C	N	6														N
3 REFUND ACCT	1	206			C	N	6														N
4 CAR DEAL	4	205 222 304 302			D	Y	1			Y		Y						I			N
5 SERVICE & PARTS RECEIVABLE	2	220			O	Y	1	Y		Y						2					N
6 EMPLOYEE ADVANCES	4	298			D	Y	3			Y		Y						I			N
7 WHOLESALE & DEALER TRAN	4	309			D	Y	4			Y								I			N
8 SUBARU WARRANTY CLAIMS	3	226			D	Y	5														N
10 NEW SUBARU INVENTORY	4	230A 231A 310			D	Y	4			Y							T				N
USED VEHICLE INVENTORY	4	239			D	Y	4			Y							T				N
12 PROGRAM VEHICLES	4	240			D	Y	4			Y							T				N
13 SUBLT INVENTORY	6	246			D	Y	5														N
14 FINANCE RESERVES	4	228			D	Y	1			Y		Y						I			N
15 PREPAID EXPENSES	4	269A 269B 269C 269D			D	Y	6			Y							I				N
16 FIXED ASSETS	4	282 284 286 287 283			D	Y	6			Y							I				N
17 EXTENDED WARRANTY PAYAB	4	308			D	Y	7			Y							I				N
18 ACCOUNTS PAYABLE	4	300			B	Y	2			Y		Y					I				N
20 DEPOSITS ON CONTRACTS	4	290			D	Y	1			Y		N					I				N
FACTORY RECEIVABLES & I	4	227 227A 227B 227C 226C			D	Y	7			Y							T				N

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SCHEDULE NAME	TYPE	ACCOUNT NUMBER	BDOC	ZERO TYPE	PRINT	NAME	DAYS	GROUP	ACCOUNT#	OPT	GRP	AGING	CREDIT	RECAP	OPT	W.O.
✓ 24 PAYROLL - MARATHON	1	203	C	N	6											N
✓ 26 CREDIT CARD RECEIVABLES	4	220A 220B 220C		D	Y	6			N				I		N	
✓ 27 INSURANCE PAYABLE	4	Z110 Z111		D	Y	7			Y				I		N	
✓ 31 ACCRUED PAYROLL	4	321 321A		B	Y	3			Y	Y			I		N	
✓ 60 WE OWES ON DELIVERIES	4	301		D	Y	4			Y				I		N	
✓ 61 LICENSE AND REGISTRATIO	4	303		D	Y	1			Y	Y			I		N	

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SCH#	SCHEDULE NAME	TYPE	ACCOUNT NUMBER	BDOC	ZERO	TYPE	PRINT	NAME	DAYS	GROUP	ACCOUNT#	OPT	GRP	AGING	CREDIT	RECAP	OPT	W.O.	AGE	COMB	CR	LS	I/O
1	CASH IN BANK-PAYROLL	1	2025			C	N	6															N
2	ACCOUNTS RECEIVABLE	2	2100			O	Y	1	Y	Y							2						N
3	CASH IN BANK	1	2015			C	N	6															N
4	DMV - MARATHON BANK	1	2016			C	N	6															N
5	WHOLESALE & DEALER TRAN	4	2115			D	Y	4		Y	Y								I				N
6	EMPLOYEE ADVANCES	4	2830			D	Y	3		Y	Y												N
7	CAR DEALS	4	2031			D	Y	1		Y	Y												N
			2110																				
			3020																				
			3010																				
			2030																				
8	WARRANTY CLAIMS	3	2200			D	Y	5															N
9	NEW CAR INVENTORY	4	2300			D	Y	4		Y													N
			2320																				
			2330																				
			3300																				
			3330																				
10	PAYOUT - MARATHON BANK	1	2017			C	N	6															N
11	USED CAR INVENTORY	4	2400			D	Y	4		Y													N
			2407																				
			3310																				
			2405																				
			3315																				
12	SUBLET INVENTORY	4	2460			D	Y	5		Y													N
13	FINANCE RESERVES	4	2270			D	Y	1		Y	Y												N
			2271																				
			2272																				
			2273																				
			2274																				
14	DEALER TRANSFER	4	3005			D	Y	7		Y													N
			3320																				
15	PREPAID EXPENSES	4	2510			D	Y	6		Y													N
			2520																				
			2540																				
			2550																				
			2560																				
16	FIXED ASSETS	4	2710			D	Y	6		Y													N
			2720																				
			2730																				

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SCH#	SCHEDULE NAME	TYPE	ACCOUNT NUMBER	BDOC	ZERO	TYPE	PRINT	NAME	DAYS	GROUP	ACCOUNT#	OPT	GRP	AGING	CREDIT	RECAP	OPT	W.O.	CTL	PRT	PRT	AGE	COMB	CR	LS	I/O
				2740																						
				2760																						
17	EXTENED WARRANTY A/P	4	3001			D	Y		7																	
18	ACCOUNTS PAYABLES	4	3000			B	Y		2																N	
				3040																						
19	TOYOTA HOLDBACK	4	2251			D	Y		7																	
				2245																						
				2246																						
20	DEPOSIT ON CONTRACTS	4	2800			D	Y		1																N	
21	TOYOTA REBATES & INCENT	4	2240			D	Y		7																N	
22	INCENTIVES/REBATES	4	2241			D	Y		7																I	
23	FINANCE RESERVES-2	4	2275			D	Y		1																N	
				2276																						
				2277																						
				2278																						
				2279																						
26	CREDIT CARDS	4	2101			D	Y		6																	
				2102																						
				2103																						
31	ACCURED COMMISSIONS	4	3120			B	Y		3																N	
				3119																						
32	CFC DEPOSIT ACCT 04	1	2027			C	N		6																	
33	CFC DEPOSIT ACCT 05	1	2028			C	N		6																	
34	CFC DEPOSIT ACCT 06	1	2029			C	N		6																	
35	CFC DEPOSIT ACC-TOYOTA	1	2026			C	N		6																	
36	CFC DEPOSIT ACCT 07	1	2024			C	N		6																	
37	MBRA MARATHON NATIONAL	1	2021			C	N		6																	
38	DEPOSIT ACCT. MS. K.	1	2023			C	N		6																	
39	GE DEP ACCT JENNA KOUFA	1	2022			C	N		6																	
	CASH IN BANK MARATHON	1	2018			C	N		6																	
54	FLOOR PLAN ASSISTANCE	4	2250			D	Y		7																	
55	PDI RECEIVABLES	4	2210			D	Y		7																	
56	TRADE RECEIVABLES	4	2290			D	Y		1																	

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SCH#	SCHEDULE NAME	TYPE	ACCOUNT NUMBER	BDOC	ZERO	TYPE	PRINT	NAME	DAYS	GROUP	ACCOUNT#	OPT	GRP	AGING	CREDIT	RECAP	OPT	W.O.
59	SALES TAX-OUT OF NYS	4	3147			D	Y	1			Y		Y					
60	WE OWES	4	3225			D	Y	4			Y							N
61	LICENSE AND REGISTRATIO	4	3030			D	Y	1			Y		Y					N

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SCH#	SCHEDULE NAME	TYPE	ACCOUNT NUMBER	BDOC	ZERO	TYPE	PRINT	NAME	DAYS	GROUP	ACCOUNT#	OPT	CR	LS	I/O	AGING	CREDIT	RECAP	OPT W.O.
5	PARTS SERVICE RECV	2	220	O	Y	1	Y					1						N	
6	EMPLOYEE ADVANCES	4	294	D	Y	3		Y	Y						I				
7	VEH DEAL ANALYSIS	4	222	D	Y	1		Y	Y						I			N	
			302																
			205																
			309																
8	WARR CLAIMS-HYUNDAI	3	226A	D	Y	5												N	
9	NEW VEH INV	4	230A	D	Y	4		Y							T				
			231A																
			310																
10	FINANCE RECEIVABLES	4	262	D	Y	1		Y	Y						T			N	
			262A																
			262B																
			262C																
			262D																
11	USED VEH INV	4	239	D	Y	4		Y							T			N	
			311																
			240																
			312																
12	SUBLET REPAIRS	6	246	D	Y	5												N	
13	FINANCE RECEIVABLES 2	4	262E	D	Y	1		Y	Y						T			N	
			262F																
			262G																
			262H																
			262I																
14	WHOLESALE DEALER SWAPS	4	224	D	Y	4		Y							I			N	
15	PREPAID EXPENSES	4	270	D	Y	6		Y							T			N	
			271																
			274																
			269																
16	FIXED ASSETS	4	282	D	Y	6		Y							T				
			284																
			286																
17	VEH PROT/WARR PAY	4	303	D	Y	7		Y	Y						T			N	
18	ACCTS PAYABLE	4	300	B	Y	2		Y	Y						T				
19	FACT REC/HOLDBACK	4	227A	D	Y	7		Y							T			N	
			228A																
			229																
			227B																

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SCH#	SCHEDULE NAME	TYPE	ACCOUNT NUMBER	BDOC	ZERO	TYPE	PRINT	NAME	DAYS	GROUP	ACCOUNT#	OPT	CR	AGE	COMB	LS	I/O	CREDIT	RECAP	OPT W.O.
20	DEPOSITS ON CONTRACTS	4	290			D	Y	1		N							T			
22	EARNBACK	4	232			D	Y	7									I			N
			233																	
24	PAROLL-CASH IN BANK	1	202A			C	N	6												
25	CASH IN BANK-MB	1	202			C	N	6												
26	CREDIT CARD RECV	4	220A			D	Y	6									T			N
			220B																	
			220C																	
28	WYNNS SRV CONTRACT	3	226B			D	Y	5												N
31	ACCR PAYROLL/DRAWS	4	321			B	Y	3		Y	Y						T			N
			328																	
			329																	
60	WE OWES	4	319			D	Y	4									T			N
61	LICENSE AND REG	4	301			D	Y	1		Y	Y						I			N

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SC.	SCHEDULE NAME	TYPE	ACCOUNT NUMBER	BDOC	ZERO	TYPE	PRINT	NAME	DAYS	GROUP	AGE	COMB	CR	LS	I/O	
											OPT	GRP	AGING	CREDIT	RECAP	OPT W.O.
3	CASH IN BANK-BONY	1	2029		C	6	N	Y	N							
5	SERVICE&PARTS RECEIVABLE	2200			O	Y	1	Y	Y			1				N
6	EMPLOYEE ADVANCES	4	2940		D	Y	3		Y	Y				I		N
7	CAR DEAL	4	2050		D	Y	1	N	Y	Y						
			2100													
			3040													
			3030													
			2051													
8	WARRANTY CLAIMS	2220			D	Y	5	N	Y	N						N
9	NEW CAR INV	4	2300		D	Y	4	N	N	Y						
			2310													
			2320													
			3100													
10	NEW CAR-OTHER	4	2340		D	Y	4	N	N	Y				I		N
11	USED CAR INV	4	2370		D	Y	4	N	N	Y						N
			3120													
			2380													
			2375													
12	SUBLET INVENTORY	4	2460		D	Y	5	N	N	Y						N
13	FINANCE RESERVES	4	2615		D	Y	1	N	Y	Y						N
			2610													
15	PREPAID EXPENSES	4	2620		D	Y	6	N	N	Y						
			2621													
			2622													
16	FIXED ASSETS	4	2820		D	Y	6	N	N	Y						
			2840													
			2860													
17	EXTENDED WARRANTY A/P	4	3001		D	Y	7	N	N	Y						
18	ACCTS PAY	4	3000		B	Y	2	N	Y	Y						N
19	NISSAN HOLDBACK	4	2216		C	Y	7	N	N	Y						
20	DEPOSITS ON CONTRACTS	4	2900		D	Y	1	N	N	Y						N
21	NISSAN REBATE & INCENTI	4	2211		D	Y	7	N	N	Y						N
			2212													
22	DMV - MARATHON BANK	1	2022		C	N	6									
23	FINANCE RESERVES SCH 2	4	2614		D	Y	1		Y	Y						
			2611													

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SC.	SCHEDULE NAME	TYPE	ACCOUNT NUMBER	BDOC	ZERO TYPE	PRINT NAME	DAYS	GROUP	AGE	COMB	CR	LS	I/O		
									ACCOUNT#	OPT	GRP	AGING	CREDIT	RECAP	OPT
24	PAYROLL - MARATHON	1	2023		C	N	6								
25	CASH IN BANK-MARATHON	1	2020		C	N	6								
26	CREDIT CARD RECEIVABLES	4	2201		D	Y	6								
			2203												
			2202												
27	GAP/AUTO CARE TOYOTA	4	3002		B	Y	7	N	N	Y					N
			3170												
28	SERVICE CONTRACT REC-SE		2221		D	Y	5								N
29	INTERSTATE NATIONAL DEA		2222		D	Y	5								
30	EASY CARE SERVICE CONTR		2223		D	Y	5								N
31	ACCRED COMMISSIONS	4	3212		B	Y	3		Y	Y					N
			3213												
32	CHRYSLER DEPOSIT ACCT-0	1	2024		C	N	6								
	CHRYSLER DEPOSIT ACCT-0	1	2025		C	N	6								N
34	TOYOTA EXTRA CARE - SER		2224		D	Y	5								
35	CFC DEPOSIT ACCT-NISSAN	1	2021		C	N	6								N
43	FINANCE RESERVES SCH	4	2613		D	Y	1		Y	Y					I
			2612												
60	WE OWES ON DELIVERIES	4	3190		D	Y	4			Y					N
61	LINCENSE AND REGISTRATI	4	3050		D	Y	1		Y	Y					N
62	NOTES A/R OFFICERS/OWNE	4	2930		D	Y	2		Y	Y					I
															N